

6712

Rapides Parish Constable  
of Ward/District 3 / 2  
Lecompte (City) Louisiana

Financial Statements

As of and for the Year December 31, 2012

Required by Louisiana Revised Statutes 24:513 and 24:514 to  
be filed with the Legislative Auditor  
Within 90 days after the close of the fiscal year.

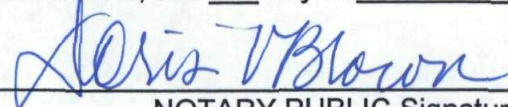
AFFIDAVIT

Personally came and appeared before the undersigned authority, Constable (your name)  
Frank J. Spears, who, duly sworn, deposes and says that the financial statements  
herewith given present fairly the financial position of the Court of Rapides Parish,  
Louisiana, as of December 31, 2012, and the results of operations for the year then ended, on  
the cash basis of accounting.

In addition, (your name) Frank J. Spears, who duly sworn, deposes, and says  
that the Constable of Ward/District 3 / 2 and Rapides Parish  
received \$200,000 or less in revenues and other sources for the year ended  
December 31, 2012, and accordingly, is required to provide a sworn financial statement and  
affidavit and is not required to provide for an audit, review/attestation, or compilation report for  
the previously mentioned fiscal year.

  
Signature of Constable

Sworn to and subscribed before me, this \_\_\_ day of \_\_\_, 20\_\_.

  
NOTARY PUBLIC Signature  
DORIS V BROWN 61571

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Please Complete this Section:

Constable's Name	<u>Frank J. Spears</u>
Street or P.O. Box	<u>P. O. Box 878</u>
City	<u>Lecompte,</u>
Zip Code	<u>71346</u>
Telephone Number	<u>318-709-4145</u>
Fax Number / Email	<u>diago0533@yahoo.com</u>

Release Date APR 10 2013

Please return the completed form by March 31 to Office of Legislative Auditor – Local  
Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

Frank J. Spears (Your Name)  
Rapides Parish Constable  
 of Ward / District 3 / 2  
Lecompte (City), Louisiana

**Statement of Cash Receipts and Disbursements**  
**For the Year Ended December 31, 2012**

	<u>General Fund</u>	<u>Garnishment Fund Activity</u>
<b><u>CASH RECEIPTS:</u></b>		
1 State & Parish salary ( <i>required from W-2 Form</i> )	1 \$ 2,177.40	
2 Fees collected (As constable, if any were collected)	2 200.00	
3 Garnishments collected (If applicable)		3 -0-
4 Other <u>none</u>	4	
5 Total cash receipts. Add lines 1 through 4	5 2,377.40	
 <b><u>CASH DISBURSEMENTS:</u></b>		
6 Operating expenses (rent, utilities, phone/fax line, etc )	6 -0-	
7 Materials and supplies (stationery, postage, etc )	7 -0-	
8 Travel and other charges	-0-	
8a For yourself	8a	
8b For employees (if applicable)	8b	
9 Cost of equipment purchased (fax machine, etc )	9 -0-	
10 Garnishments paid to others [From total collections on Line 3]	-0-	10 -0-
11 Total disbursements (add lines 6-10)	11 -0-	
 12 Balance Available (loss) for payment of salaries ( Line 5 - Line 11)	12 2,377.40	12
 Salary and related benefits		
13 Amount retained by yourself from line 12 as salary	13 2,377.40	13
14 Amount paid to employees (if applicable)	14 -0-	14
15 Total salaries paid (add lines 13 and 14)	15 2,377.40	15
 <b><u>FUND BALANCE</u></b>		
16 Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16 -0-	16
17 Fund Balance at beginning of the year, may be \$0 (Ending Fund balance from last year's report)	17 -0-	17
18 Fund balance (deficit) at end of the year, may be \$0 (Add lines 16 and 17)	18 -0-	18

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